

Work Order ID 66103

February 4, 2011 2:38:52 PM



Page 1

Item ID: D2397-5

Accept



Setup Start



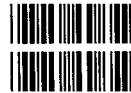
Revision ID:

Stop



Item Name: Rubber Cushion

Start Date: 2/04/11 Start Qty: 36.00



Cust Item ID:

Required Date: 2/07/11 Req'd Qty: 36.00

Customer:

Reference:

Run Start



Approvals: Process Plan: CX Date: 1/10/10 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2397	Rev C

100 0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Cut and punch per Dwg D2397 using Template DT 8198 and Punch DT 8200

N/A
directly cut at Supplier
4/0 62076

110 0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

Salvador

(36)

count

120 0.00



Identify as per dwg & Stock Location: 13

Packaging

Memo

0.00

Packaging

11/1/8 SP 360

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66103

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Setup Start



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Item Name: Rubber Cushion

Start Date: 2/04/11 Start Qty: 36.00



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Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/09 [Signature]
mf
11-02-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 66103



Parent Item: D2397-5



Parent Item Name: Rubber Cushion



Start Date: 2/04/11

Required Date: 2/07/11

Start Qty: 36.00

Required Qty: 36.00

Comments: IPP A ☐ 98.12.15 ☐ New Issue ☐ DM ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2397  Rubber Cushion		Manufactured	No				sf	0.0000		1.8		C 2/1/02/09	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



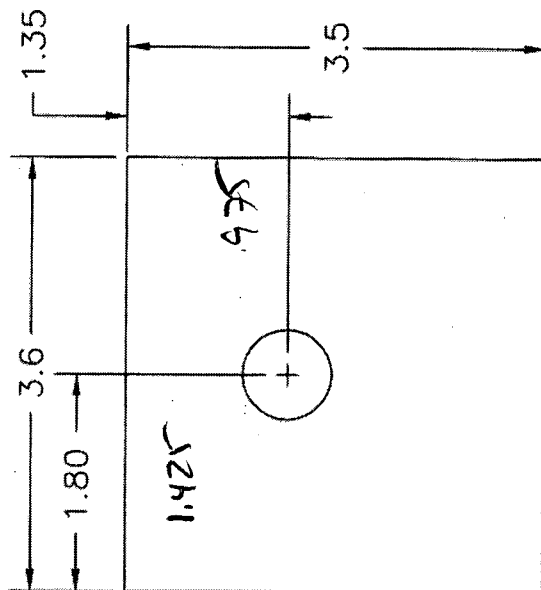
DESIGN BW	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>HH</i>	DRAWING NO. D2397	REV. C SHEET 1 OF 1
DATE 98.12.03	TITLE RUBBER CUSHION		SCALE 2:3
A	95.03.22	NEW ISSUE	
B	96.02.16	ADDED D2397-3	
C	98.12.03	D2397-3 REDESIGNED; ADDED D2397-5	

RELEASED
98.12.14 KE

~~SUPERCEDED BY~~

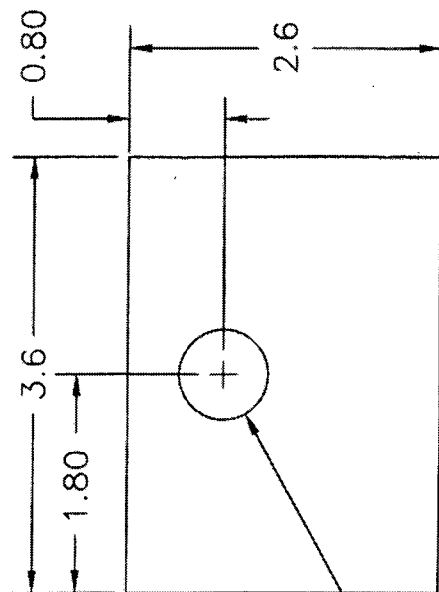
UNDER REVIEW

01.03.15 CP
DESIGN OK, BUT CHECK
WITH JTB BEFORE
MANUFACTURE
CP 09.11.09

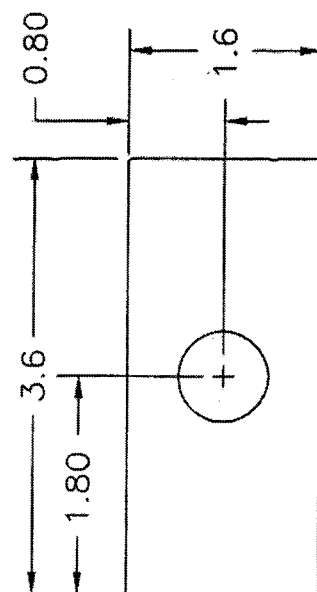


D2397-5
CUT USING DT8198

CP 11/02/04
WFO: 66103



D2397-1
CUT USING DT8199



D2397-3
CUT USING DT8199

MATERIAL: 60 DUROMETER NEOPRENE 1/16" THICK
(POSSIBLE SUPPLIER: ACCURATE RUBBER, P/N 251000002)
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
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